				OMB Approved 2700-0042
AMENDMENT OF SC	LICITATION/MODIFICATION	N OF CONTRACT	I CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REC	1 NO 5	PROJECT NO. (If applicable)
P00087	07 May 2008			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SPAWARSYSCTR ~ San Dieg 56560 Hull St., Bldg A 33 San Diego, CA 92152-5000	CODE N66001 D. Code 225 KATHY EVANS 619 553 4332 kathy.evans@navy.mil	7. ADMINISTERED 61 of other tr	izn (fem fij	CODE N66001
NAME AND ADDRESS OF CONTRACTO	R (No Street county State and RF Code)		1 PA AMENDMEN	NT OF SQUEITATION NO
Hewlett Packard 8406 Ivy Lane			98. DATED (SEE )	•
Greenbelt, MD	20770-1440			TION OF CONTRACT/ORDER NO P-96-A-0005
CODE 1HQN9	FACILITY CODE	······································	7 1	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOL	U 04 OCT	1776
THIS CHANGE ORDER IS ISSUED      THE ABOVE NUMBERED CONTR     ORTH IN ITEM 14, PURSUANT TO  C THIS SUPPLEMENTAL AGREEMEN	HIS ITEM APPLIES ONLY TO MC MODIFIES THE CONTRACT/O PURSUANT TO: (Specify authority). THE CHARCT/ORDER IS MODIFIED TO REFLECT THE AD THE AUTHORITY OF FAR 43 103(b).  THIS ENTERED INTO PURSUANT TO AUTHORITY	RDER NO. AS DESCRIBED INGES SET FORTH IN HEM 14 APE MAD IMINISTRATIVE CHANGES HUCK OF CRE	IN ITEM 14.	
	I BETWEEN THE PARTIES			
IMPORTANT: Contractor	$\square$ is not, $\mathbf{X}$ is required to si	gn this document and re	turn 01 copies to	o the issuing office
DESCRIPTION OF AMENDMENT/MODITION Revise delivery schedule	IAMON (Organized by UCF section heading	gs. including sekulahonycanhocr suti	inct motter where trasible	91
	See Schedule (Page	2)		
ppl at provided herein, all lerms and co	nditions of the document referenced in their	m 9A or 10A, as neretofore changed	remains unchanged and	in full force and effect
The state of the s	Start Manager	16A NAME AND TITLE OF CON . Contracting Officer	RACTING OFFICER (TY)	pe or prigity
CONTRACTOR/OFFEROR	list watermen	. Communing Officer		<u> </u>

(Signature of perion authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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(Signature of Confracting Officer) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

## Hewlett Packard

- 1. The purpose of this modification is to change paragraph 2 of the Blanket Purchase Agreement to read as follows:
- 2. Delivery Schedule: The contractor shall delivery to destination within the number of calendar days after receipt of order (ARO), as set forth herein. In no case shall the delivery time exceed the contractor's normal commercial practice.

Delivery Time: 30 – 180 days ARO

If items can be delivery quicker than then delivery time above, the ordering agency shall negotiate delivery time or each order issued.

3. All other terms and conditions remain unchanged.